OÁHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY NEIGHBOR ISLAND CANDIDATES-

SUBMIT 1 ORIGINAL AND 2 COPIES

Wielast P. Kalilina

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSE SECTION I-CANDIDATE AND CANDIDATE COMMITTEE	URE REPORT CAN BE	E FOUND IN THE	"GUIDEBOOK FOR CAN	IDIDATE COMMITTEES.")
S S S S S S S S S S S S S S S S S S S	SECTION II-TYPE	OF REPORT	Γ;	
(a) Candidate Name:	******		g Dates to complete	this section)
Michael P. Kahikina	∐1st Preliminary		Amended	First Third Second Fourth
(b) Committee Name: Friends to Elect Michael P. Kahikina	l2nd Preliminary ☐Final Primary	Primary	Snort Form	
(c) Mailing Address: P. O. Box 2512	Preliminary Gen	neral	REPO	ORTING PERIOD
Waianae HI 96792	Final Election Po			
(d) Phone (Bus) 587-5252 (Res) 668-1919 Treasurer's	Supplemental		01/01/2004	through <u>06/30/2004</u>
SECTION III-SUMMARY OF RECI (Complete Section IV on the Back of this F	EIPTS AND DISE Form Before Com	BURSEMENT pleting This S	S ection)	CAPY
		COL	UMN A	COLUMN B
		TOTAL TH	IS PERIOD	ELECTION PERIOD TOTAL TO DATE
Cash on Hand at the Beginning of the Election Period 2				5882.38
2. Cash on Hand at the Beginning of this Reporting Period	1	3719.	88	
3. Total Receipts (From Line 15)		7515.	00	14965.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)		11234.	88	20847.38
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)		3631.	29	13243.79
Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line)		7603.	59	7603.59
7. Total Loans at the Closing of this Reporting Period	£.	0.0	00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period		0.6	00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)		0.0	00	
10. Surplus/Deficit (Subtract Line 9 from Line 6)	**************	7603.5	59	

Treasurer Signature

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report

Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2690.00	5390.00	44/2////
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	4825.00	9475.00	11(a)(ii)
()	7515.00	14865.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	100.00	11(b <u>X</u> i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00		11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	0.00	100.00	
	7515.00	14965.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans			14
15. Total Receipts (Add Lines 12 through 14)	0.00	0.00	15
DISBURSEMENTS	7515.00	14965.00	
6. Expenditures	3631.29	,	16
7. Loans Repaid or Forgiven	0.00	1	17
8. Unpaid Expenditures Paid or Forgiven		i	18
9. Subtotal Disbursements (Add Lines 16 through 18)	0.00	0.00	19
). Unpaid Expenditures	3631.29	13243.79	
-	0.00		20
I. Total Disbursements (Add Lines 19 and 20)	3631.29	-	21

	CHECK ONLY ONE BOX
USI	SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
X	INDMIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

****	S	T	AT	E	OF	HA	WA		<u> </u>	
CAMPAI	3N		SP	E	NDI	NG	CO	M	VISSI	ON

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends to Elect Michael P. Kahikina

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	ACCRECATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	Moses Akaka Lum Hoy 1327 15th Avenue			
02/20/2004	Kaimuki HI 96816		100.00	275.00
	NON-MONETARY CONTRIBUTION			
	Jeanne Kahikina 241 Elm Street		F0.00	450.00
03/09/2004	Southbridge MA 01550		50.00	150.00
	NON-MONETARY CONTRIBUTION			
	Iron Workers Stablization Fund 94-497 Ukee Street		250.00	750.00
03/16/2004	Waipahu HI 96797		250.00	750.00
	NON-MONETARY CONTRIBUTION			
	Ron Gallegos 1447 Uila Street			
03/17/2004	Honolulu HI 96818		300.00	350.00
	NON-MONETARY CONTRIBUTION			
	Glen Muranaka 925 12th Avenue			
03/17/2004			100.00	200.00
	Honolulu HI 96816			
	NON-MONETARY CONTRIBUTION			
	Hawaii Association of Realtors PAC Committee 1136 12th Avenue			
03/19/2004	Suite 220 Honolulu HI 96816		150.00	300.00
1. SUBTOTAL C	OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	PERIOD (This Page)	950.00	
2. TOTAL MONI	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD able Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) (Last Page Only) (Transfer total		

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

NDMOUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends to Elect Michael P. Kahikina

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE	
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE	
	NON-MONETARY CONTRIBUTION			TOTAL TO DATE	
The state of the s	Delta Construction 91-255 Oihana Street				
03/22/2004	Kapolei HI 96707		150.00	150.00	
]		
	NON-MONETARY CONTRIBUTION				
~~~~	ILWU Local 142 451 Atkinson Drive				
03/22/2004	Honolulu HI 96814		125.00	325.00	
	NON-MONETARY CONTRIBUTION	· · · · · · · · · · · · · · · · · · ·			
04/04/00004	Faith Arakawa 86-214 Kawili Street				
04/01/2004	Waianae HI 96792		50.00	125.00	
	NON-MONETARY CONTRIBUTION				
	R. C. Botti P. O. Box 1778				
04/01/2004	Kailua HI 96734		100.00	200.00	
	NON-MONETARY CONTRIBUTION				
	Hawaii Credit Union League 1654 South King Street	Year and the second sec			
04/05/2004	Honolulu HI 96826-2097		50.00	150.00	
	NON-MONETARY CONTRIBUTION				
i	P. O. Box 2200				
04/13/2004	Honolulu HI 96841		100.00	200.00	
1. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS F	PERIOD (This Page)	575.00		
2. TOTAL MONE to the applical	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD ble Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)	(Last Page Only) (Transfer total			

	CHECK ONLY ONE BOX
USE SEPAR	ATE SCHEDULE(S) FOR EACH CATEGORY BELOW
X MOIVION	JALS/OTHER ENTITIESMONCANDIDATE TEES/POLITICAL PARTIES
MALI COMMIT	TEES/POLITICAL PARTIES

1	CANDIDATE	OR	CANDIDATES	MMEDIATE	FAMIL

# MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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#### **CANDIDATE AND CANDIDATE COMMITTEE NAME:**

#### Friends to Elect Michael P. Kahikina

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
04/14/2004	Townscape 900 Fort Street Mall Suite 1160 Honolulu HI 96813		100.00	200.00
	NON-MONETARY CONTRIBUTION			
04/20/2004	Makerita Baugh 92-1005 No'u Street Kapolei HI 96707		100.00	200.00
	NON-MONETARY CONTRIBUTION			
04/20/2004	David Morihara 1433 Kewalo Street PH 3 Honolulu HI 96822		50.00	150.00
	NON-MONETARY CONTRIBUTION			<del></del>
04/20/2004	Pacific Northwest Limited 55 Merchant Street #1500 Honolulu HI 96813		250.00	500.00
	NON-MONETARY CONTRIBUTION			
04/20/2004	Barney Rolloff 98-1236 Pakalana Street Alea HI 96701		150.00	150.00
	NON-MONETARY CONTRIBUTION			
	Charles Toguchi 47-640 Hui Ulili Street		400.00	202.22
04/20/2004	Kaneohe HI 96744		100.00	200.00
1. SUBTOTAL O	OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	PERIOD (This Page)	- 750,00	
	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD able Line Number of the Disclosure Report - 11(a)(ii) or 44(b)(ii)			

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
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CANDIDATE OR CANDIDATE'S IMMEDIATE BARRY

# SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

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# CANDIDATE AND CANDIDATE COMMITTEE NAME:

### Friends to Elect Michael P. Kahikina

	Licot michael F. Manikina			
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOR TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			10.70.50
	United Public Workers PAC 1426 North School Street			And the state of t
04/20/2004	Honolulu HI 96817		500.00	500.00
	NON-MONETARY CONTRIBUTION			
05/17/2004	Operating Engineers Local Union No. 3 1432 Middle Street Honolulu Hawaii HI 96819		500.00	500.00
	P===			
	NON-MONETARY CONTRIBUTION			
05/19/2004	Inc. Pacific Atelier International 737 Bishop Street, Suite 1655		200.00	200.00
UO/ 13/200-4	Honolulu HI 96813		200.00	200.00
	University of Hawaii Professional Assembly 1017 Palm Drive			
05/19/2004	Honolulu HI 96814		250.00	250.00
	NON-MONETARY CONTRIBUTION			
06/07/2004	Robert Alm 165 Waokanaka Place		100.00	125.00
	Honolulu HI 96817			t & C. G.
	NON-MONETARY CONTRIBUTION			<del></del>
	Alekisio F, Vakauta 45-119 Mimo Place			
06/17/2004	Kaneohe HI 96744		1000.00	1000.00
1. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS P	PERIOD (This Page)		
		· · · · · · · · · · · · · · · · · · ·	2550.00	
to the applical	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD ( ble Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	(Last Page Only) (Transfer total	4825.00	

# SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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### CANDIDATE AND CANDIDATE COMMITTEE NAME:

### Friends to Elect Michael P. Kahikina

DATE OF EXPENDITURE	FULL NAM VENDOR	E, STREET ADDRES OR SOURCE OF NO	S, CITY, STATE AND ZIPCODE OF N-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUI OF NON-MONETAR CONTRIBUTION THIS PERIOD
01/07/2004	NON-MONETARY Verizon Wirele 707 Richard St Suite 528 Honolulu	SS	96813	5014A Office Expenses - Cellular Phone : Monthly cellular used to contact constituents	150.70
01/15/2004	Westside Storie P. O. Box 4027 Waianae	es	96792	5000B Advertising - Newspaper : Mon- thly Legislative Speaking Article	156.25
01/16/2004	NON-MONETARY R & P's Cafe an P. O. Box 645 Waianae		96792	5006 Food & Beverages : Food, Rehabilitant's Talk Story	319.00
01/22/2004	R & P's Cafe ar P. O. Box 645 Waianae		96792	5006 Food & Beverages : Food, Guests and Volunteer, and Staff	471.30
01/26/2004	NON-MONETARY of American Savin 87-2070 Farring Waianae	ıgs	96792	5001 Bank Charges & Adjustments : Monthly Maintenance Fee	3.10
01/28/2004	NON-MONETARY O Olelo Communi 1122 Mapunapu Honolulu	tv Television	96819	Tapes for Lawmakers Listen	58.00
02/04/2004	U. S. Postal Ser 87-2070 Farring Waianae	vice	96792	5018 Postage/Mailing : Stamps	58.00
CHRTOTAL OC	-VDENDITURES TI		is Page)		1216.35

# **SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE**

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# Friends to Elect Michael P. Kahikina

8/10 -

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION			PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETAR CONTRIBUTION THIS PERIOD	
02/19/2004	NON-MONETAR					
	St. Anderws Priory 224 Queen Emma Square			Deposit, Use of Facilities	250.00	
	Honolulu	HI	96813			
02/24/2004	NON-MONETARY	CONTRIBUTION				
	American Savi 87-2070 Farrin	ings igton Highway		5001 Bank Charges & Adjustments :	4.15	
	Waianae	HI	96792	Monthly Maintenance Fee		
02/26/2004	NON-MONETARY	CONTRIBUTION				
	Olelo Community Television 1122 Mapunapuna Street			Tapes for Legislative Update	39.00	
	Honolulu	HI	96819			
03/10/2004	NON-MONETARY	CONTRIBUTION				
	U. S. Postal Service 87-2070 Farrington Highway			5018D Postage/Mailing - Stamps : St-	222.00	
	Waianae	HI	96792	amps		
WWW.	NON-MONETARY	CONTRIBUTION				
03/11/2004	Rubber Stamp One-Day Service 1140 Kona Street			5014 Office Expenses : Complimentary	13.12	
	Honolulu	HI	96814	Stamp		
	NON-MONETARY O	NON-MONETARY CONTRIBUTION				
03/22/2004	American Savings 87-2070 Farrington Highway			5001 Bank Charges & Adjustments :	4.82	
	Waianae	Н	96792	Monthly Maintenance Fee		
4/12/2004	NON-MONETARY CONTRIBUTION					
	Merrie Aipoalani 89-308 Mokiawe Street			5014C Office Expenses - Office Supp-	44.57	
	Waianae	НІ	96792	lies : Reimbursement, Kinko and Fishers Supplies		
UBTOTAL OF F	XPENDITURES TH	IS PERIOD (This	· Page)			
		· · · · · · · · · · · · · · · · · · ·	• raye)		577.66	

### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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### CANDIDATE AND CANDIDATE COMMITTEE NAME:

### Friends to Elect Michael P. Kahikina

DATE OF EXPENDITURE	FULL NAN VENDOR	ME, STREET ADDRES	SS, CITY, STATE AND ZIPCODE OF N-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/12/2004	NON-MONETARY CONTRIBUTION				
	St. Anderws P 224 Queen En			5017 Politically Related Activity : Donation, Use of Facilities	295.00
	Honolulu	HI	96813		
	NON-MONETARY CONTRIBUTION			5006 Food & Beverages : Catering for	650.00
04/14/2004	R & P's Cafe and Catering P. O. Box 645				
- · · · · · · · · · · · · · · ·	Waianae	НІ	96792	Fundraiser	
	NON-MONETARY CONTRIBUTION			5017 Politically Related Activity : Custodial Fee, Fundraiser	40.00
04/19/2004	Cynthia Oda 224 Queen Emma Square				
	Honolulu	Н	96813	. Oustoudi : ee, Fuiulaisei	
04/19/2004	NON-MONETARY CONTRIBUTION				250.00
	Sexton Enterprise P. O. Box 8145			5017 Politically Related Activity	
	Honolulu	Н	96830	: Music for Fundraiser	
	NON-MONETARY	CONTRIBUTION			
04/22/2004	A <del>merican</del> Savings 87-2070 Farrington Highway			5001 Bank Charges & Adjustments : Monthly Maintenance Fee	3.11
	Waianae	Н	96792	wording managendation rec	
05/19/2004 05/24/2004	NON-MONETARY CONTRIBUTION				
	St. Anderws Pr 224 Queen Em			Refund Deposit Use of Facilities Fundraiser	220.00
	Honolulu	HI	96813		
	NON-MONETARY				
				5001 Bank Charges & Adjustments :	0.42
		НІ		Monthly Maintenance Fee	0.42
SUPTOTAL OF	EVDENDITURES T	Lie perion (*)	i- C		1458.53
SOBTOTAL OF	LXFLINDITORES 1	HIS FERIOD (II	nis Page)		

## **SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE**

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# CANDIDATE AND CANDIDATE COMMITTEE NAME:

### Friends to Elect Michael P. Kahikina

	Lieut Michael P. Kanikina			
DATE OF EXPENDITURE	VENDOR OR SOURCE OF NO	SS, CITY, STATE AND ZIPCODE OF DN-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OF FAIR MARKET VALU OF NON-MONETAR CONTRIBUTION THIS PERIOD
05/24/2004	NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI	96792	5001 Bank Charges & Adjustments : Monthly Maintenance Fees	0.42
06/03/2004	NON-MONETARY CONTRIBUTION  Waianae Chop Suey Farrington Highway  Waianae HI	96792	Food, Campaign Meeting with Core Team	45.76
06/07/2004	NON-MONETARY CONTRIBUTION American Savings 87-2070 Farrington Highway Waianae HI	96792	5005 Filing Fees : Candidate Filing Fees & Bank Charge	258.00:
06/10/2004	NON-MONETARY CONTRIBUTION  Jenny's Lei 65 N. Beretania Street  Honolulu HI	96813	Closure of Nanaikapono Elementary School	54.00
06/26/2004	NON-MONETARY CONTRIBUTION Sack and Save Nanakuli 87-2070F Farrington Highway Waianae HI	96792	Refreshments for Campaign Meeting	20.57
SUBTOTAL OF E	XPENDITURES THIS PERIOD (Th	is Page)		378.75
	Number 16 of the Disclosure Report)	3631.29 Form CC-5(B) (Rev. 5/5		